



GENERAL SERVICES ADMINISTRATION
Federal Supply Service
Authorized Federal Supply Schedule Price List

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system. The INTERNET address GSA Advantage! is:
GSAAdvantage.gov.

Total Hearing Protection

Schedule 84 - Total Solutions for Law Enforcement, Security, Facilities Management, Fire, Rescue, Clothing, Marine Craft and Emergency/Disaster Response

426 1A - Miscellaneous Personal Equipment



Contract Number GS-07F-0417X

Contract Period: April 1, 2011 – March 31, 2016

ENVIRONMENTAL ACOUSTICAL RESEARCH, INC
dba EAR INSTA MOLD

5763 ARAPAHOE AVE STE L
BOULDER, CO 80303-1350
Phone: (303) 447-2619
Fax: (303) 447-2637
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CONTRACTOR INFORMATION

Contract Administrator: Bev Coody, Operations Director

Socio-Economic: Small Business, Woman Owned Business

Awarded Special Item Number:

426 1A - Miscellaneous Personal Equipment

Maximum Order Guideline: \$200,000.00

If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the max order may be placed under the schedule contract in accordance with FAR 8.404.

Minimum Order Limitation: None

Geographic Coverage: 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, US Territories, and CONUS Port of Consolidation

Points of Production: Castleberry, Seminole County, Florida
Altamonte Springs, Seminole County, Florida
Colorado Springs, El Paso County, Colorado
Rindge, Cheshire County, New Hampshire
Mooresville, Iredell County, North Carolina

Basic Discount: 7% Discount

Quantity Discount: +1% for orders exceeding \$25K

Prompt Payment Terms: Net 30 Days

Terms and Conditions of Government Purchase Card Acceptance:

Government purchase cards are **accepted at, below, and above** the micro-purchase threshold.

Foreign Items: N/A

Time of Delivery: 12 DARO

Expedited Delivery: 5-7 DARO

Overnight/2 – Day Delivery: Negotiate with Contractor

Urgent Requirements: Agencies can contact the Contractor's representative to affect a faster delivery. Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

FOB Point: Origin, Pre-Pay and Allow (Shipping paid by the Contractor) for orders less than \$5K; Origin, all others.

Ordering Address: 5763 Arapahoe Avenue, Suite L, Boulder, CO 80303

Ordering Procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3

Payment Address: 5763 Arapahoe Avenue, Suite L, Boulder, CO 80303

Warranty Provisions: Standard Commercial Warranty

Export Packing Charges if Applicable: N/A

Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level): N/A

Terms and conditions of rental, maintenance, and repair (if applicable): N/A

Terms and conditions of installation (if applicable): N/A

Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable): N/A

Terms and conditions for any other services (if applicable): N/A

List of Service and Distribution Points: 5763 Arapahoe Avenue, Suite L, Boulder, CO 80303

List of participating dealers (if applicable): N/A

Preventive maintenance (if applicable): N/A

Environmental Attributes: N/A

Section 508 compliance for EIT: N/A

Data Universal Number System (DUNS): 064037435

SAM Registration: Current